

OSA = 3994-64

File AIC  
FH-7322  
Proposals

19 August 1964

Reference: Contract AF33(657)-12846

Dear Frank:

Confirming the telecon between SPO personnel and [redacted] on 7 August and further in confirmation of the discussion between [redacted] at the SPO on 11 August, please be advised that the budgetary increase due to the requirement for this contractor to maintain the SDS920 Computer for the DPOD is \$80,000. (including fee).

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The above includes sending one (1) field engineer to SDS for a maintenance training period of three (3) months as well as sending an additional engineer as back-up. The first field engineer will be assigned on-site to maintain the computer while the second engineer will return to this contractor's facility and utilized on an "on-call" basis. Also included is the provisioning and purchasing of necessary spare parts and the purchase of a card reader which heretofore was proposed as a rented item. Provisioning and spares for the card reader have also been taken into account. It is to be noted that this contractor has netted out the original amount which was proposed for SDS maintenance for one (1) DPOD computer which would be at the site.

Since this re-direction is concerned with the follow-on EMR/AGE contract, a firm proposal will be turned over to you at the time of negotiation, presumably during the weeks of 28 September or 5 October.

Please advise if you desire any additional information concerning this matter.

Best Regards,

[redacted]

Treasurer

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cc:

[redacted]

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